

Invoice

Invoice Number: INV-2024-1122

Invoice Date: 2024-03-15

Due Date: 2024-04-04

Bill to:

LearnWell Education Systems

222 Maple Dr

Boston, MA 02101

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax (6%): \$550.00

Total: \$21350.00 USD

Thank you for your business!

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